

RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : THE WORK CLUB

Name of Contractor : SFS FIRE PROTECTION INDIA PVT LTD

Executed By : SFS FIRE PROTECTION INDIA PVT LTD

Work Order No. : 234

Voucher No :

Date of Bill : 21/04/2022

GSTIN No.:

State: Maharashtra State Code: 27

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			% Progress
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	FIRE FIGHTING WORK At Basement 3 Ceiling MOTOR MAIN FIRE PROTECTION PUMP 2280LPM@90MTRS SAC :	Set	2.00	171,000.00		2.00	2.00	0.00	342,000.00	342,000.00	100.00
2	FIRE FIGHTING WORK At Basement 3 Ceiling JOCKEY PUMP WITH MOTOR 180LPM@90MTRS SAC :	Set	1.00	76,500.00		1.00	1.00	0.00	76,500.00	76,500.00	100.00
3	FIRE FIGHTING WORK At Basement 3 Ceiling DIESEL PUMP 1850LPM@70MTRS SAC :	Set	1.00	292,500.00		1.00	1.00	0.00	292,500.00	292,500.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	711,000.00	711,000.00	
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)									0.00		
C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)									0.00		
D ADJUST CREDITS (-)											

E ADJUST DEBITS (-)					
Previous Amount:		Current Amount:		Cumulative Amount	
F TAXES (+)					
VAT				0.00	
SERVICE TAX				0.00	
GST				85,320.00	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	42,660.00	Total CGST	0.00	Total CGST	42,660.00
Total SGST	42,660.00	Total SGST	0.00	Total SGST	42,660.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		85,320.00		0.00	
				85,320.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
				0.00	
I RETENTION (-)					
				35,550.00	
J TOTAL AMOUNT					
				760,770.00	
K T.D.S AMOUNT					
				0.00	
J WCT TDS AMOUNT					
				0.00	
L AMOUNT PAYABLE					
				760,770.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		711,000.00		35,550.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director